

WSP

Work Order ID 107794

107794

October-02-13 10:46:27 AM

Item ID: D4073-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Door Hinge Backing Plate

Stop *NS2*

Start Date: 10/02/13

Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/11/13

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: ✓

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4073

B

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: B

Prog Rev: B

0001-003

2-Deburr if necessary

20 0 Jm13-10-04

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

20 0 Jm13-10-04

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NS1

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Start Date: 10/02/13

Start Qty: 10.00

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Cust Item ID:

Required Date: 10/11/13

Req'd Qty: 10.00

10

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

20

13-10-01

DAS
100
7-00

130

Chemical Conversion Coat per QSI005 4.1

0.00

130

HandFinish

Memo

0.00

Hand Finishing

20

13-10-04

140

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

140

Powdercoat

Memo

0.00

Powder Coating

POWDER COAT:

Start Time:

Oven Temperature:

Finish Time:

12:00
320°F
12:30

20X / 13/10/07

m126125

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NS1

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Cust Item ID:

Required Date: 10/11/13

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

QC3- Inspect Part Finish

0.00

150

QC

Memo

0.00

Quality Control

20 x 6 11 13/10/07

160

Identify as per dwg & Stock Location:

81091

0.00

160

Packaging

Memo

0.00

Packaging

20x

DAS
26
9-89

13-10-8

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

13/10/08

ME

13-10-08

Picklist Print

October-02-13 10:46:26 AM

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Work Order ID: 107794

Parent Item: D4073-3

Parent Item Name: Door Hinge Backing Plate

Start Date: 10/02/13

Required Date: 10/11/13

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC
CHANGE AS PER ECN 11-598 11-07-05 JFS VERIFIED BY: IPP REV:B DRAWING REV.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6S.063
6061-T6 .063 Sheet

Purchased

No

100

sf

645.2905

0.02777

①

Jm310.04

Location

Loc Qty

Loc Code

MAT021

645.2905

123135

120.2625

124003

72.113

M126075

116.915

M127006

336

126075

